

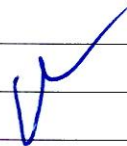
# Work Order ID 157923

Monday, March 06, 2017 8:44:18 AM

**\*157923\***

Page 1

Item ID: 650.5801 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Junction Box (3G2560V01451)  
Start Date: 3/6/2017 Start Qty: 2.00 **\*2\*** Cust Item ID:  
Required Date: 3/7/2017 Req'd Qty: 2.00 **\*2\*** Customer:  
Reference:

Approvals: Process Plan:  Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
|----------|--------------|

|              |          |      |  |  |  |  |  |  |  |
|--------------|----------|------|--|--|--|--|--|--|--|
| 100          |          | 0.00 |  |  |  |  |  |  |  |
| <b>*100*</b> |          |      |  |  |  |  |  |  |  |
| Purchasing   | Memo     | 0.00 |  |  |  |  |  |  |  |
| Purchasing   | Issue PO |      |  |  |  |  |  |  |  |

PO 32743

|              |                                            |      |  |  |  |  |  |  |  |
|--------------|--------------------------------------------|------|--|--|--|--|--|--|--|
| 110          | Receive & Inspect for Damage & Mat'l Certs | 0.00 |  |  |  |  |  |  |  |
| <b>*110*</b> |                                            |      |  |  |  |  |  |  |  |
| Packaging    | Memo                                       | 0.00 |  |  |  |  |  |  |  |
| Packaging    |                                            |      |  |  |  |  |  |  |  |

2X SP17-03-7

**MATERIAL CERTIFICATION  
REQUIRED**

|                 |                                    |      |  |  |  |  |  |  |  |
|-----------------|------------------------------------|------|--|--|--|--|--|--|--|
| 120             | QC6- Inspect dimensions to drawing | 0.00 |  |  |  |  |  |  |  |
| <b>*120*</b>    |                                    |      |  |  |  |  |  |  |  |
| QC              | Memo                               | 0.00 |  |  |  |  |  |  |  |
| Quality Control |                                    |      |  |  |  |  |  |  |  |

S/N A-003

Memo

S/N A-004

DAS  
18  
9-89

1763/07

Dad Hwy - 8130-1 Tracking # 5012677-17/2

**Work Order ID 157923**

Monday, March 06, 2017 8:44:19 AM

**\*157923\***

Page 2

Item ID: 650.5801

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Junction Box (3G2560V01451)

Start Date: 3/6/2017 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 3/7/2017 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

**\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

**\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                          | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp     |
|--------------------------------|---------------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|--------------------|
| 130                            | Identify as per dwg & Stock Location: <i>sold</i> | 0.00                 |         |        |              |               |               |                  |                    |
| <b>*130*</b>                   |                                                   |                      |         |        |              | <i>2x</i>     | <i>DAS</i>    |                  |                    |
| Packaging                      | Memo                                              | 0.00                 |         |        |              |               | <i>28</i>     |                  | <i>MAR 08 2017</i> |
| Packaging                      |                                                   |                      |         |        |              |               | <i>9-89</i>   |                  |                    |
| 140                            | QC21- Final Inspection - Work Order Release       | 0.00                 |         |        |              |               |               |                  |                    |
| <b>*140*</b>                   |                                                   |                      |         |        |              |               |               |                  |                    |
| QC                             | Memo                                              | 0.00                 |         |        |              |               |               |                  |                    |
| Quality Control                |                                                   |                      |         |        |              |               |               |                  |                    |

*DAS*  
*21*  
*9-89**MAR 08 2017*

# Picklist Print

Page 1

Monday, March 06, 2017 8:44:18 AM

Work Order ID: 157923

**\*157923\***

Parent Item: 650.5801

**\*650 5801\***

Parent Item Name: Junction Box (3G2560V01451)

Start Date: 3/6/2017

Required Date: 3/7/2017

Start Qty: 2.00

Required Qty: 2.00

## Comments:

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| 650.5801P                       |                        | Purchased     | No          |                     |                  | 110             | Each               | 0.0000         | 1           | 2            |               |                |        |
| <b>*650 5801P*</b>              |                        |               |             |                     |                  |                 |                    |                | <b>**</b>   |              |               |                |        |
| Junction Box (3G2560V01451)     |                        |               |             |                     |                  |                 |                    |                |             |              |               |                |        |

2x 5017-037

# Apical Industries, Inc. dba Dart Aerospace

## CERTIFICATE OF CONFORMITY

SITA  
ORIGINAL

3030 Enterprise Court Suite A  
Vista, CA 92081  
760-724-5300

Shipping Order No: 19828

**Bill To:**

**DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7**

**Ship To:**

**DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY, ON, CANADA K6A1K7  
CUST PO# SO126777/4801329924**

Customer PO

Ship Date

Order Date

PO32743

3/1/2017

3/1/2017

| Part No. | Description                                               | Serial Number | Cond | Qty | S/L | Control # |
|----------|-----------------------------------------------------------|---------------|------|-----|-----|-----------|
| 650.5801 | PULL CABLE JUNCTION ASSY (3G2560V01451) Line Item 10      |               | NE   | 2   | 20  | 182863-1  |
| 650.8804 | PILOT HANDLE ASSY (3G2560V01731) Line Item 20             | 16008         | NE   | 1   | 25  | 183770-1  |
| 650.8804 | PILOT HANDLE ASSY (3G2560V01731) Line Item 20             | 16009         | NE   | 1   | 26  | 183770-2  |
| 650.4904 | PULL CABLE ASSY (3G2560V01851) Line Item 30               | 16004         | NE   | 1   | 29  | 183728-1  |
| 650.4904 | PULL CABLE ASSY (3G2560V01851) Line Item# 30              | 16005         | NE   | 1   | 30  | 183728-2  |
| 650.8803 | BACK-UP HANDLE AND CABLE ASSY (3G2560V02031) Line Item 40 | 16008         | NE   | 1   | 25  | 183759-1  |
| 650.8803 | BACK-UP HANDLE AND CABLE ASSY (3G2560V02031) Line Item 40 | 16009         | NE   | 1   | 26  | 183759-2  |

This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.

Signed:

For and on behalf of Apical Industries, Inc.

Quality Assurance



Inspectors Stamp:



# Apical Industries, Inc. dba Dart Aerospace

## Packing List

3030 Enterprise Court, Suite A  
Vista, CA 92081  
760-724-5300

No: 19828

Bill To:

Ship To:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

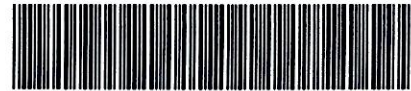
DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY, ON, CANADA K6A1K7  
CUST PO# SO126219/4801302101

| Customer PO | Ship Date | Order Date | Tracking Number |
|-------------|-----------|------------|-----------------|
| PO32743     | 3/1/2017  | 3/1/2017   | 6243 5997 6080  |

| Part No. | Description                                  | Serial Number  | Cond | Qty | Qty B/O |
|----------|----------------------------------------------|----------------|------|-----|---------|
| 650.5801 | PULL CABLE JUNCTION ASSY (3G2560V01451)      |                | NE   | 2   | 0       |
| 650.8804 | PILOT HANDLE ASSY (3G2560V01731)             | 16008<br>16009 | NE   | 2   | 0       |
| 650.4904 | PULL CABLE ASSY (3G2560V01851)               | 16004<br>16005 | NE   | 2   | 0       |
| 650.8803 | BACK-UP HANDLE AND CABLE ASSY (3G2560V01851) | 16008<br>16009 | NE   | 2   | 0       |

8017-03-7.

Condition: NE - New



AAA-624359976080

U.S. DEPARTMENT OF HOMELAND SECURITY  
Bureau of Customs and Border ProtectionNORTH AMERICAN FREE TRADE AGREEMENT  
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS  
APICAL INDUSTRIES, INC. dba DART  
JEAN EVERETTE  
3030 ENTERPRISE COURT  
SUITE A  
VISTA, CA, 92081, US  
TAX IDENTIFICATION NUMBER 330685396  
3. PRODUCER NAME AND ADDRESS  
Same

2. BLANKET PERIOD (DD/MM/YY)  
  
FROM  
  
TO

4. IMPORTER NAME AND ADDRESS  
Dart Helicopter Services  
Pat Smith/Caitlin  
1270 Aberdeen Street

Hawkesbury, ON, K6A 1K7, CA  
TAX IDENTIFICATION NUMBER

TAX IDENTIFICATION NUMBER

| 5.<br>DESCRIPTION OF GOODS   | 6.<br>HS TARIFF<br>CLASSIFICATION<br>CRITERION<br>NUMBER | 7.<br>PREFERENCE | 8.<br>PRODUCER | 9.<br>NET<br>COST | 10.<br>COUNTRY<br>OF<br>ORIGIN |
|------------------------------|----------------------------------------------------------|------------------|----------------|-------------------|--------------------------------|
| JUNCTION BOX                 | 8803.30.0010                                             | B                | Yes            | No                | US                             |
| PILOT HANDLE ASSEMBLY        | 8803.30.0010                                             | B                | Yes            | No                | US                             |
| PULL CABLE ASSY              | 8803.30.0010                                             | B                | Yes            | No                | US                             |
| BACKUP HANDLE AND CABLE ASSY | 8803.30.0010                                             | B                | Yes            | No                | US                             |

## I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

11c. NAME

JEAN EVERETTE

11e. DATE (DD/MM/YY)

03/01/2017

11f. (Voice)

(760) 724-5300

11b. COMPANY

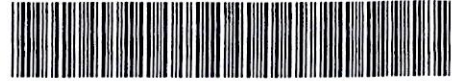
APICAL INDUSTRIES, INC. dba DART

11d. TITLE

LOGISTICS SUPERVISOR

(Facsimile)

(760) 758-9612



ACI-624359976080

## Commercial Invoice ECI

| Invoice Number | Purpose of Shipment | Curr | Ult Dest.   | Air Waybill Nbr. |
|----------------|---------------------|------|-------------|------------------|
| Export Dt      | C.I. References     | USD  | CA          | 624359976080     |
| 8/1/2017       | SO126777/4801329924 | Pkgs | Bill T/C    | Bill D/T/F       |
|                |                     | 1    | 1985-4949-5 | 1985-4949-5      |
|                |                     | OTH  |             |                  |

| Shipper:                    | Consignee:                  |
|-----------------------------|-----------------------------|
| JEAN EVERETTE               | Pat Smith/Caitlin           |
| APICAL INDUSTRIES, INC. dba | Dart Helicopter Services    |
| DART                        |                             |
| 030 ENTERPRISE COURT        | 1270 Aberdeen Street        |
| SUITE A                     |                             |
| ISTA                        | Hawkesbury                  |
| A 92081 US (760) 724-5300   | ON K6A1K7 CA (613) 632-3336 |
| D/EIN:330685396             | ID/EIN:                     |

| Importer:                   |
|-----------------------------|
| Pat Smith/Caitlin           |
| Dart Helicopter Services    |
| 1270 Aberdeen Street        |
| Hawkesbury                  |
| ON K6A1K7 CA (613) 632-3336 |
| ID/EIN:                     |

| Part Nbr:             | Marks/Nbrs:       | Cntry       | MFG:             | US Net Wgt: |
|-----------------------|-------------------|-------------|------------------|-------------|
| 650.4904              |                   |             |                  | 2.00 lbs    |
| HS Code: 8803.30.0010 | Unit Qty: 2.00 EA | Unit Value: | Commodity Value: | 612.00      |
|                       |                   | 306.000000  |                  |             |

desc: PULL CABLE ASSY

| Part Nbr:             | Marks/Nbrs:       | Cntry        | MFG:             | US Net Wgt: |
|-----------------------|-------------------|--------------|------------------|-------------|
| 650.8803              |                   |              |                  | 2.00 lbs    |
| HS Code: 8803.30.0010 | Unit Qty: 2.00 EA | Unit Value:  | Commodity Value: | 4,488.00    |
|                       |                   | 2,244.000000 |                  |             |

desc: BACKUP HANDLE AND CABLE ASSY

| Part Nbr:             | Marks/Nbrs:       | Cntry        | MFG:             | US Net Wgt: |
|-----------------------|-------------------|--------------|------------------|-------------|
| 650.8804              |                   |              |                  | 2.00 lbs    |
| HS Code: 8803.30.0010 | Unit Qty: 2.00 EA | Unit Value:  | Commodity Value: | 3,100.80    |
|                       |                   | 1,550.400000 |                  |             |

desc: PILOT HANDLE ASSEMBLY

| Part Nbr:             | Marks/Nbrs:       | Cntry        | MFG:             | US Net Wgt: |
|-----------------------|-------------------|--------------|------------------|-------------|
| 650.5801              |                   |              |                  | 2.00 lbs    |
| HS Code: 8803.30.0010 | Unit Qty: 2.00 EA | Unit Value:  | Commodity Value: | 3,060.00    |
|                       |                   | 1,530.000000 |                  |             |

desc: JUNCTION BOX

| Total Shipment | Weight: | Total Commodity | Value: |
|----------------|---------|-----------------|--------|
| 8              |         | 11260.80        |        |

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. No version contrary to United States law is prohibited.

| Terms of Sale:       | FCA       |
|----------------------|-----------|
| Freight:             | 0.00      |
| Insurance:           | 0.00      |
| Others:              | 0.00      |
| Total Invoice Value: | 11,260.80 |





I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories.

Status (check one):

(X) Producer ( ) Exporter of the certified goods.

Country of Origin (check one):

(X) United States ( ) Mexico ( ) Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)

Jean Everett  
Name

3030 Enterprise Ct. Ste A  
Address

Logistics Supervisor  
Title

Apical Industries, Inc. aka Dami  
Company

760-724-5300  
Telephone

760-758-9612  
Fax

Jean Everett  
Signature

3-1-17  
Date

Comments:

)  
)  
)

declare all information in this invoice to be true and correct.

Signature of shipper: JEAN EVERETTE

3/1/2017

Jean Everett